

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO** **A ARMSTRONG**  
6500 SILVERDART DR  
MISSISSAUGA, ON

**A/C #:** 484

**INVOICE #:** 9885  
**DATE:** 02-SEP-2019  
**TERM (days):**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307035	A ARMSTRONG 6500 SILVERDART DR MISSISSAUGA, ON	A BOX BROKER INC UNIT-6, 174 BARTLEY ROAD TORONTO, ON	2 SKD	70.00	10.50 0.00	80.50

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
70.00	70.00	10.50	10.47	0.00	90.97	0.00	90.97

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO** **BAKER MEAT**  
34494 MCCLARY AVE  
ABBOTSFORD, BC  
V2S 4N8

**A/C #:** 846

**INVOICE #:** 9886  
**DATE:** 02-SEP-2019  
**TERM (days):**

**ATTN:** ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307038	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V2S 4N8	3C IMAGING UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	4 SKD	95.00	14.25 0.00	109.25

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
95.00	95.00	14.25	14.20	0.00	123.45	0.00	123.45

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO** **A/C #:** 2692 **INVOICE #:** 9887  
**CHOICE 1** **DATE:** 02-SEP-2019  
201 LIMESTONE CRESCENT **TERM (days):**  
TORONTO, ON  
M3 J 2R  
**ATTN:** ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307036	CHOICE 1 201 LIMESTONE CRESCENT TORONTO, ON M3 J 2R	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	3 SKD	95.00	14.25 0.00	109.25

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
95.00	95.00	14.25	0.00	0.00	109.25	0.00	109.25

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001